Notification dated 7th March 1925.

The late Servegars of herds Nos. 1, 2, 3, 4, 7, 8, 10, 14A, 14B, 15, 16, 17A, 17B and 18 are hereby informed that if they fail to execute the necessary mutchalikas undertaking to pay all dues that may be assessed against them as per accounts up to date of relief and take over their Gosus left with the Government herds forthwith, the Gosus will be sold by out right public auction at the centres and dates notified in this department Notification dated 5th March published in the Gazette.

Notification dated 7th March 1925.

In continuation of previous Notifications on the subject, Gosus or private cattle of Servegars (who have resigned and failed to render and settle their accounts) left in the Government herds will be sold by outright public auction for cash at the following centres on dates noted :—

Purchasers will be required to pay the full amount and take delivery forthwith.

Hassan—Korawangala kaval ...	...	... 26th March 1925.
Chickjajur—Chickjajur kaval ...	...	.. 28th March 1925.
Arsikere—Habbanaghatta kaval	...	... 30th March 1925.

M. ABDULLA SHERIEFF,
Superintendent.

GOVERNMENT OF MYSORE STORES PURCHASE COMMITTEE, BANGALORE.

Notice No. S. P. C. 10194, *dated 3rd March* 1925.

Sealed tenders will be received in the Office of the undersigned up to 12 noon on Saturday the 21st March 1925, for the supply of "Paint" required for the Mysore Excise Department.

2. The approximate quantity and description of the material are given in the following statement and tenders should be sent in the form of that statement duly noting in the column left blank the rate at which it will be supplied. The cover should bear the superscription "Tender for the supply of paint for the Excise Department."

3. The rates which should be inclusive of the cost of delivery at the Excise Commissioner's Office, Bangalore, should hold good for a period of 21 days from the date fixed for opening tenders. The whole of the material should be delivered within one month from the date of the acceptance of the tender is communicated to the successful tenderer.

4. Earnest money of Rs. 100 which should be in the form of a cheque on the Imperial or the Mysore Bank, should accompany the tender without which the tender will not be considered.

5. Samples of the paints with test certificates, if any, showing the composition and quality of the material offered should be furnished along with the tender. The Committee may, if they consider it necessary have the samples subjected to analysis. In such cases the tenderer shall be bound to bear the cost of analyses.

6. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any tender. If the tenderer withdraws from his tender before the acceptance or rejection of his tender is communicated to him or when the tender is accepted fails to deposit the security amount and execute an agreement for the due fulfilment of the contract as specified below the earnest money deposited by him will be forfeited to Government.

7. The name of the successful tenderer will be notified in due course and he will be required to deposit as security the amount noted against the article in column 4 and to execute an agreement for the due fulfilment of the contract within eight days of the intimation of acceptance of the tender. The earnest money on rejected tenders will be returned.

8. In case of disputes as to whether the supply of material is similar to that of sample deposited by the firm, the decision of the Stores Purchase Committee shall be final.

ANNEXURE.

Description of the article	Quantity required	Earnest money to be sent with the tender	Security amount to be deposited by the successful tenderer	Rate for free delivery at the Excise Commissioner's Office, Bangalore	Remarks
		Rs.	Rs.		
Green Paint for marking Trees which should be proof against sun and rain and the sap of trees.	62½ Cwts. (31¼ in drums of half Cwt. and 31¼ in drums of ¼ Cwt. each).	100	300		

By Order,
M. S. RAMACHANDRA RAO,
Secretary, Stores Purchase Committee.